

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

02- *R* -1225

AUTHORIZING REFUNDS FOR THE OUTSTANDING CREDIT OF BUSINESS LICENSE FEES TO RADIO STATION WNNX-FM, #003084LGB, IN THE AMOUNT OF \$27, 336.29; AND FOR OTHER PURPOSES.

WHEREAS, Radio Station WNNX-FM finalized their account with the city and is due a refund which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Radio Station WNNX-FM	Radio Station WNNX-FM P.O. Box 1483 York, PA 17405-1483 c/o Susquehanna Radio Corp.	003084LGB	\$27, 336.29

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001.

REFUND REQUEST APPROVAL

Business Name WNNX-FM

Refund Amount \$127,336.29

Explanation Over payment - account
relocated outside city

Submitted By Julie C. Hyman

Approved By Gene B. Bly

Management _____

BUSINESS TAX DIVISION

REFUND REQUEST FORM

Please process a refund on the following account:

ACCOUNT # & TYPE: 003084LGB

REFUND REQUESTED: Radio Station WNNX-FM

AMOUNT REQUESTED: \$27,336.29

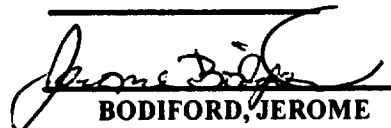
CONFIRMED BY: _____

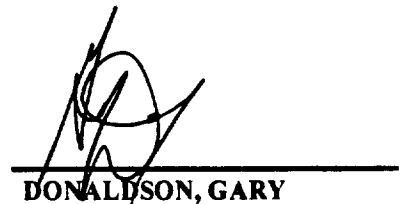
DATE: 6/20/02

TO BE COMPLETED BY PROCESSOR ONLY

DATE D/B TYPED: _____

D/B APPROVED BY:


BODIFORD, JEROME


DONALDSON, GARY

DATE SENT TO ACCOUNTS PAYABLE: _____

CHECK DATE & NUMBER: _____

COMPLETED, COPIED & FILED: _____

Copies given upon request only

Comments:

BLA244 BUSINESS LICENSE INFORMATION SYSTEM DATE: 05/17/02
BILLING TIME: 10:52:19
BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 003084 LGB BUSINESS NAME: RADIO STATION WNNX-FM
ACCOUNT STATUS: F C START DATE: 1974-03-01 END DATE:
LOCATION ADDRESS: 3405 PIEDMONT RD NE
ATLANTA GA 30305 -

COMPONENT INFORMATION	BILL	Bill	BILL DUE	BALANCE
RPT. DATE: 2001-01-01	NO	DATE	DATE	DUE 7/8/9
FILE DATE: 2001-07-09				
COMP. NO.: 000547290	490370	2001-07-11	2001-08-15	-\$27,336.29
COMP. TYPE: FIN				
CLASS: 7				
SIC CODE: 4833	REMIT	REMIT RELATED	DATE	REMIT
SIC DESC: TELEVISION, BRO	NO	TYPE	REMIT NO. ENTERED	AMOUNT 10/11
NO. EMPLS.: 85				
VOLUME: \$8,004,738.00	314227	PAY	314227	2001-05-04 -\$46198.02
4/5				
CURRENT ACCOUNT BALANCE = -\$27,336.29				

1=HELP 2= 3=PREV SCRIN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

BLA244 .

BUSINESS LICENSE INFORMATION SYSTEM

DATE: 06/24/02

BILLING

TIME: 12:25:49

BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 003084 LGB BUSINESS NAME: RADIO STATION WNNX-FM
ACCOUNT STATUS: F C START DATE: 1974-03-01 END DATE:
LOCATION ADDRESS: 3405 PIEDMONT RD NE
ATLANTA GA 30305 -

COMPONENT INFORMATION	BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2001-01-01	473663	2001-03-19	2001-05-01	\$46,198.02
FILE DATE: 2001-02-15				
COMP. NO.: 000529717				
COMP. TYPE: REN				
CLASS: 7				
SIC CODE: 4833	REMIT NO	REMIT RELATED TYPE	DATE ENTERED	REMIT AMOUNT 10/11
SIC DESC: TELEVISION, BRO				
NO. EMPLS.: 77				
VOLUME: \$22,455,421.00	314227	PAY	314227 2001-05-04	-\$46198.02
4/5				
	CURRENT ACCOUNT BALANCE = -\$27,336.29			

* RECORD SUCCESSFULLY FOUND *

1=HELP 2= 3=PREV SCRIN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

DATE: 06/24/02
TIME: 12:26:33

LICENSE/TAX NO.: 003084 LGB BUSINESS NAME: RADIO STATION WNNX-FM
ACCOUNT STATUS: F C START DATE: 1974-03-01 END DATE:
LOCATION ADDRESS: 3405 PIEDMONT RD NE
ATLANTA GA 30305 -

RPT. DATE: 2001-01-01
FILE DATE: 2001-07-09
COMP. NO.: 000547290
COMP. TYPE: FIN
CLASS: 7
SIC CODE: 4833
SIC DESC: TELEVISION, BRO
NO. EMPLS.: 85
VOLUME: \$8,004,738.00
4/5

BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
-----	-----	-----	-----
490370	2001-07-11	2001-08-15	-\$27,336.29
REMIT NO	REMIT TYPE	RELATED REMIT NO.	DATE ENTERED
-----	-----	-----	-----
314227	PAY	314227	2001-05-04
			-\$46198.02
* END OF FILE *			
CURRENT ACCOUNT BALANCE =			-\$27,336.29

1=HELP 2= 3=PREV SCRn 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

REMITTANCE NO: 314227
REMITTANCE TYPE: PAY
RELATED REMITTANCE NO: 314227
REMITTANCE NO TYPE: P
BUSINESS NO: 003084
ACCOUNT TYPE: LGB
AMOUNT: -\$46198.02
TRANSACTION TYPE:
DATE RECEIVED: 2001-05-04
DATE ENTERED: 2001-05-04
BATCH NO: 903
ITEM NO:
MACHINE NO: 00
MICROFILM NO: 0006001

RECORD SUCCESSFULLY FOUND

1=HELP	2=	3=PREV SCRN	4=	5=	6=
7=	8=	9=	10=	11=	12=PREV MENU

SUSQUEHANNA PFALZGRAFF CO.

TAX DEPARTMENT

PHONE (717) 852-2405

FAX (717) 852-2423

E-MAIL: ingrid.suydam@suspfz.com

FACSIMILE TRANSMITTAL SHEET

TO:	Brenda Chaney	FROM:	Ingrid Suydam
COMPANY:	City of Atlanta, Business Tax Division	DATE:	1/17/2002 11/1
FAX NUMBER:	(404) 658-7465	TOTAL NO. OF PAGES INCLUDING COVER:	(Click here to type number of pages) 6
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	
RE:	Radio Station WNNX-FM Certificate No. 0030841.GB	YOUR REFERENCE NUMBER:	

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS

2ND REQUEST

Attached are copies of the final return and request for refund of excess Business License Tax paid.

SENDER:

- Complete items 1, 2 and 3.
- Complete Restricted Delivery is desired.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the envelope, or on the back, if space does not permit.
- Print "Return Receipt Requested" on the mailpiece before the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following service (for an extra fee):

☐ **Restricted Delivery**

Consult postmaster for fee.

1. Article Addressed to:

City of Atlanta
Business Tax Division
55 Trinity Ave Suite 1350 SW
Atlanta, GA 30335-0317
ATTN: JEROME RODIFORD

2. Article Number

7100 3003 4310 0001 0250

3. Service Type

☒ **CERTIFIED**

Date of Delivery

10/24/01

Received By: (Print Name)

Enter delivery address if different from above

Signature (Addressee or Agent)

PB Form 3811

4:37 PM 10/23/2001

Code:

DOMESTIC RETURN RECEIPT

File: SRC-WNNX-Bus. Lic. 20

October 24, 2001

City of Atlanta
Business Tax Division
55 Trinity Ave. Ste 1350
Atlanta, GA 30335

Attn: Jerome Bodiford

Re: Radio Station WNNX-FM
Business License No. 003084LGB

Dear Mr. Bodiford:

I am hereby requesting a refund of business license tax in the amount of \$27,317.30. The attached workpaper shows the calculation of this amount.

WNNX-FM moved from their location in Atlanta to a location in Fulton County (outside the city limits of Atlanta) effective 6/01/2001. They are now operating under a Fulton County business license.

A final return requesting cancellation of the license and a refund of the excess tax paid was filed 6/12/01. To date, I have received no response to this request.

I would appreciate your help in resolving this matter. A copy of relevant documentation is attached. If you have further questions, please contact me at (717) 852-2405.

Sincerely,



Ingrid Suydam
Tax Accountant

CITY OF ATLANTA, GEORGIA - DEPARTMENT OF FINANCE BUSINESS TAX REGISTRATION CERTIFICATE

VALID ONLY WHEN REGISTRATION TAX REQUIREMENTS ARE PAID

CERTIFICATE NO.: 003084LGB

BUSINESS NAME : RADIC STATION WNNX-FM

VALID : FROM 2001-01-01 TO 2001-12-31

LOCATION : 3405 PIEDMONT RD NE SUITE 5 ATLANTA GA 30305



JUDITH BLACKWELL
ADMINISTRATIVE FINANCIAL OFFICER

DISPLAY THIS CERTIFICATE IN A CONSPICUOUS PLACE AT BUSINESS LOCATION
NOT VALID IF BUSINESS LOCATION DIFFERS FROM INFORMATION ON CERTIFICATE
NOT VALID UNLESS ACCOMPANIED BY STATE OF GEORGIA LICENSE TO SELL

CERTIFICATE NOT TRANSFERABLE

IF BUSINESS TERMINATED OR CHANGES, FILING FOR A NEW CERTIFICATE IS REQUIRED
CALL THE BUSINESS LICENSE OFFICE AT 404-808-0000
THIS CERTIFICATE IS SUBJECT TO ALL APPLICABLE ORDINANCES AND LAWS

BUSINESS NAME AND ADDRESS

WNNX-FM
RADIC STATION WNNX-FM
P.O. BOX 1483
YORK PA 17405

Original to Chris Chapman 5/14/2001

Jan 12 1998 11:47PM

No. 9216 P. 1/1

CITY OF ATLANTA
DEPARTMENT OF FINANCE - LICENSE DIVISION
55 Trinity Ave. SW Suite 1350
Atlanta, Georgia 30335-0317
(404) 330-6213

A FINAL RETURN

Date: 6/12/01

In order to cancel your Business License Record, it will be necessary for you to submit a final return on your actual gross volume of revenue and number of employees for the period of time operated in your last year of business in Atlanta.

Please complete the reverse side of your current year's Business License Certificate and return to us OR Complete the following form in its entirety and mail to us along with your current year license certificate.

- (1) License Number 003084LGB
- (2) Date of Change of (Ownership) or (Termination) 6/01/2001
- (3) Dollar volume for number of months in business \$ 8,004,738
(For year stated on line two, in Atlanta)
- (4) Number of (equivalent) full-time employees 85
- (5) Name and address of new owner, if any N/A

MAILING ADDRESS

SUSQUEHANNA RADIO CORP
P.O. BOX 1483
YORK PA 17405-1483

City _____ State _____

Current Telephone Number (717) 852-2405

Sworn to and subscribed before
me this the 13th day of June

2001

Shelia R. Painter
NOTARY PUBLIC

NOTARIAL SEAL
Shelia R. Painter, Notary Public
York, York County, PA.
My Commission Expires Feb. 10, 2005

RECEIVED DATE : 05/11/01 13:17 FROM :

717 852 2423

01/16/02 10:16 :04/06 NO:821

SENDER:

- Complete items
- Indicate if return
- Print your name
- Attach this form
- Write "Return Receipt Requested" on the mailpiece below the article number
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery

a fee):

very

SUSQUEHANNA PF

Consult postmaster for fee.

Susquehanna Plating Co.

June 30, 2001

City of Atlanta
Business Tax Division
55 Trinity Ave. Ste 1350, S.
Atlanta, GA 30335

1. Article Addressed to:

City of Atlanta
Business Tax Division
55 Trinity Ave Suite 1350 SW
Atlanta, GA 30335-0317

Received By: (Print Name)

Signature - (Addressee or Agent)

PS Form 3811

10:38 AM 7/5/2001

Code:

2. Article Number

7100 3003 4310 0000 8394

3. Service Type

☒ CERTIFIED

Date of Delivery

Enter delivery address
if different than item 1.

DOMESTIC RETURN RECEIPT

File: SLC-GA Atlanta Bus

Re: Business Tax - Final Return
Radio Station WNNX-FM
License 003084 LGG

I am hereby requesting that the Atlanta Business License for Radio station WNNX be canceled effective 6/01/2001. A final return is attached.

The radio station is no longer operating in the City of Atlanta. As of 6/1/2001 they are located in Fulton County outside the Atlanta City limits. We have applied for and received a Fulton County Business Tax Certificate.

WNNX paid for the 2001 Atlanta license based on revenues of \$22,455,421. Actual revenues for the period of time they operated in the City of Atlanta were \$8,004,738. Since the amount paid exceeds our final liability as per the final return, I am requesting a refund of the difference.

Please reply to Ingrid Suydam, (717) 852-2405

Radio Station WNNX-FM
P.O. Box 1483
York, PA 17405

Sincerely



Ingrid Suydam
Tax Accountant

Radio Station WNNX-FM
City of Atlanta Business License Tax
1/1/2001 - 5/31/2001 Final Reconciliation

2001 Tax Adjustment

Revenue Adjustment

2001 Revenue Base	22,445,421.00
2001 Actual Revenue (City of Atlanta Location)	<u>8,004,738.00</u>
Revenue Adjustment	(14,440,683.00)
Rate per thousand	1.90
Tax Adjustment - Revenue	(27,437.30)

Employee Adjustment

2001 Employee Base	77.00
2001 Actual Employee	<u>85.00</u>
Employee Adj. Base	8.00
Adj. per employee	15.00
Tax Adjustment - Employees	120.00

Net 2001 Tax Adjustment (Refund Requested) (27,317.30)

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner's Signature: _____ Director's Signature: [Signature]

From: Originating Dept: Finance/ Business License Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance Committee Committee Deadline: _____

Committee Meeting Date(s): June 25-26, 2002 City Council Meeting Date: July 1, 2002

CAPTION: A Resolution authorizing refunds for the outstanding credit of Business License fees to Radio Station WNNX-FM in the amount of \$27, 336.29; and for other purposes.

BACKGROUND/PURPOSE/DISCUSSION:

Refund due, resulting from finalization of account. The Business has requested a refund of this outstanding credit.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$27, 336.29.

OTHER DEPARTMENT(S) IMPACTED: _____

Coordinated Review With: _____

Mayor's Staff Only

Received by Mayor's Office:

6-24-02
(date)

Reviewed:

[Signature]
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____
Amended
_____ Substitute _____ Referred _____ Other